

25X1

**SECRET**

8 June 1956

MEMORANDUM FOR : Finance Division, Personnel Branch

THROUGH : Monetary Branch

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SUBJECT : 

- Travel Claim for Period

1-31 May 1956

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1. It is requested that a check in the amount of \$161.05 be drawn in favor of . This payment represents reimbursement to  for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 523, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$161.05. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
RAI-DCI-INOJ. 328-56	6-1004-30-010	179	02.1	\$161.05

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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